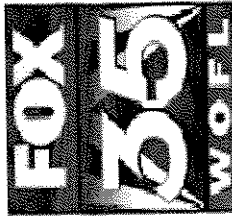


INVOICE



Remit Address:

WOFL

12315 Collection Center Drive

Chicago, IL 60693

Main: (407) 644-3535

Billing: (407) 644-3535

Invoice #	4070881-1
Invoice Date	09/30/12
Invoice Month	September 2012
Invoice Period	08/27/12 - 09/17/12

Advertiser	Obama for America
Product	95-101-1536-OBAMA FOR AMERICA
Estimate Number	1536

Station	WOFL
Account Executive	Anthony Castaneda
Sales Office	FSS Philadelphia
Sales Region	National

Order #	4070881
Alt Order #	BARACK OBAMA FOR F
Deal #	
Order Flight	09/12/12 - 09/17/12

Billing Address:

Greer Margolis & Mitchell
 Attention: Accounts Payable
 1010 Wisconsin Avenue NW
 Suite 800
 Washington, DC 20007

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	TV12856
Advertiser Code	95
Product Code	101

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	WOFL	Fox News Sunday IMMEDIATELY PREEMPTIBLE	10a-11a		09/10/12 to 09/16/12	1x	-----S				
				Su	09/16/12	:30	10:31 AM	OFA12P092H	\$150.00		1
2	WOFL	Fox 35 5p News IMMEDIATELY PREEMPTIBLE	530p-630p		09/10/12 to 09/16/12	1x	-----S				
				Su	09/16/12	:30	5:48 PM	OFA12P092H	\$300.00		1
3	WOFL	Fox 35 5p News IMMEDIATELY PREEMPTIBLE	530p-630p		09/10/12 to 09/16/12	1x	-----S				
				Su	09/16/12	:30	6:25 PM	OFA12Z118H	\$300.00		1
4	WOFL	Off Time Late News Sa CANDIDATE DISCOUNT	1030p-1a		09/10/12 to 09/16/12	1x	-----S-				
				Sa	09/15/12	:30	12:16 AM	OFA12Z118H	\$540.00		1
5	WOFL	TOUCH CANDIDATE DISCOUNT	12a-1a		09/10/12 to 09/16/12	1x	-----S-				
				Sa	09/15/12	:30	1:25 AM	OFA12Z118H	\$270.00		1
6	WOFL	BONES CANDIDATE DISCOUNT	8p-9p		09/17/12 to 09/23/12	2x	M-----				
				M	09/17/12	:30	8:00 PM	OFA12Z118H	\$4,950.00		1
				M	09/17/12	:30	8:41 PM	OFA12P092H	\$4,950.00		2
7	WOFL	MOB DOCTOR CANDIDATE DISCOUNT	9p-10p		09/17/12 to 09/23/12	1x	M-----				
				M	09/17/12	:30	10:00 PM	OFA12Z118H	\$4,500.00		1

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INVOICE

Remit Address:

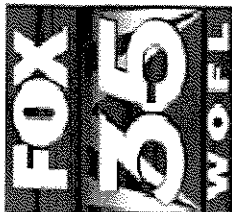
WOFL

12315 Collection Center Drive

Chicago, IL 60693

Main: (407) 644-3535

Billing: (407) 644-3535



Invoice #	4070881-1
Invoice Date	09/30/12
Invoice Month	September 2012
Invoice Period	08/27/12 - 09/17/12

Advertiser	Obama for America
Product	95-101-1536-OBAMA FOR AMERICA
Estimate Number	1536

Order #	4070881
Alt Order #	BARACK OBAMA FOR F
Deal #	
Order Flight	09/12/12 - 09/17/12

Station	WOFL
Account Executive	Anthony Castaneda
Sales Office	FSS Philadelphia
Sales Region	National

IDB #	TV12856
Advertiser Code	95
Product Code	101

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Agency Ref	
Advertiser Ref	

Billing Address:

Greer Margolis & Mitchell

Attention: Accounts Payable

1010 Wisconsin Avenue NW

Suite 800

Washington, DC 20007

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
8	WOFL	XFACTOR	8p-10p		09/10/12 to 09/16/12	2x	--W----				
	WOFL	CANDIDATE DISCOUNT		W	09/12/12	:30	8:31 PM	OFA12P092H	\$4,680.00		2
	WOFL			W	09/12/12	:30	9:04 PM	OFA12G104H	\$4,680.00		1
9	WOFL	X FACTOR	8p-9p		09/10/12 to 09/16/12	2x	---T---				
	WOFL	CANDIDATE DISCOUNT		Th	09/13/12	:30	7:59 PM	OFA12G104H	\$4,680.00		2
	WOFL			Th	09/13/12	:30	8:45 PM	OFA12P092H	\$4,680.00		1
10	WOFL	GLEE	9p-10p		09/10/12 to 09/16/12	1x	---T---				
	WOFL	CANDIDATE DISCOUNT		Th	09/13/12	:30	9:44 PM	OFA12G104H	\$3,600.00		1
11	WOFL	Pac 12 RS Prime Game	7p-11p		09/10/12 to 09/16/12	1x	-----S-				
	WOFL	IMMEDIATELY PREEMPTIBLE		Sa	09/15/12	:00			\$1,050.00	Unresolved	1
12	WOFL	NFL RS Pre Game Bucs	12-1P		09/10/12 to 09/16/12	1x	-----S				
	WOFL	CANDIDATE DISCOUNT		Su	09/16/12	:30	11:59 AM	OFA12Z118H	\$1,350.00		1
13	WOFL	NFL RS Game Bucs	1-4P		09/10/12 to 09/16/12	2x	-----S				
	WOFL	CANDIDATE DISCOUNT		Su	09/16/12	:30	12:59 PM	OFA12P092H	\$7,200.00		1
	WOFL			Su	09/16/12	:30	3:28 PM	OFA12Z118H	\$7,200.00		2
14	WOFL	Good Day 5a	5-530A								
	WOFL	CANDIDATE DISCOUNT									

M-----

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INVOICE

Remit Address:

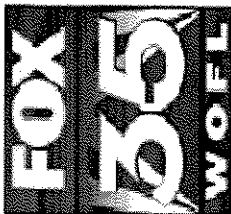
WOFL

12315 Collection Center Drive

Chicago, IL 60693

Main: (407) 644-3535

Billing: (407) 644-3535



Invoice #	4070881-1
Invoice Date	09/30/12
Invoice Month	September 2012
Invoice Period	08/27/12 - 09/17/12

Advertiser	Obama for America
Product	95-101-1536-OBAMA FOR AMERICA
Estimate Number	1536

Order #	4070881
Alt Order #	BARACK OBAMA FOR F
Deal #	
Order Flight	09/12/12 - 09/17/12

Station	WOFL
Account Executive	Anthony Castaneda
Sales Office	FSS Philadelphia
Sales Region	National

IDB #	TV12856
Advertiser Code	95
Product Code	101

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Agency Ref	
Advertiser Ref	

Billing Address:

Greer Margolis & Mitchell

Attention: Accounts Payable

1010 Wisconsin Avenue NW

Suite 800

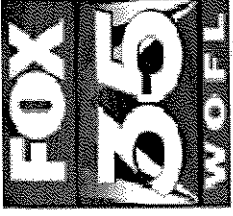
Washington, DC 20007

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
14	WOFL	Good Day 5a	5-530A		09/17/12 to 09/23/12	1x					
		CANDIDATE DISCOUNT		M	09/17/12	:30	5:30 AM	OFA12Z118H	\$225.00		1
15	WOFL	Good Day 5a	530-6A		09/17/12 to 09/23/12	1x	M-----				
		CANDIDATE DISCOUNT		M	09/17/12	:30	5:53 AM	OFA12P092H	\$225.00		1
16	WOFL	Good Day 6a	630-7A		09/17/12 to 09/23/12	1x	M-----				
		CANDIDATE DISCOUNT		M	09/17/12	:30	6:45 AM	OFA12Z118H	\$315.00		1
17	WOFL	Good Day 7a	7-730A		09/17/12 to 09/23/12	1x	M-----				
		CANDIDATE DISCOUNT		M	09/17/12	:30	7:11 AM	OFA12P092H	\$585.00		1
18	WOFL	Good Day 9a	9-930A		09/17/12 to 09/23/12	1x	M-----				
		CANDIDATE DISCOUNT		M	09/17/12	:30	9:24 AM	OFA12Z118H	\$250.00		1
19	WOFL	Good Day 9a	930-10a		09/17/12 to 09/23/12	1x	M-----				
		CANDIDATE DISCOUNT		M	09/17/12	:30	9:45 AM	OFA12P092H	\$250.00		1
20	WOFL	Good Day 430a	430a-5a		09/17/12 to 09/23/12	1x	M-----				
		IMMEDIATELY PREEMPTIBLE		M	09/17/12	:30	4:39 AM	OFA12P092H	\$30.00		1
21	WOFL	WENDY WILLIAM	10a-11a		09/17/12 to 09/23/12	1x	M-----				
				M	09/17/12	:30	4:39 AM	OFA12P092H	\$30.00		1

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INVOICE



Remit Address:

WOFL
 12315 Collection Center Drive
 Chicago, IL 60693
 Main: (407) 644-3535
 Billing: (407) 644-3535

Billing Address:

Greer Margolis & Mitchell
 Attention: Accounts Payable
 1010 Wisconsin Avenue NW
 Suite 800
 Washington, DC 20007

Invoice #	4070881-1
Invoice Date	09/30/12
Invoice Month	September 2012
Invoice Period	08/27/12 - 09/17/12

Advertiser	Obama for America
Product	95-101-1536-OBAMA FOR AMERICA
Estimate Number	1536

Order #	4070881
Alt Order #	BARACK OBAMA FOR F
Deal #	
Order Flight	09/12/12 - 09/17/12

Station	WOFL
Account Executive	Anthony Castaneda
Sales Office	FSS Philadelphia
Sales Region	National

IDB #	TV12856
Advertiser Code	95
Product Code	101

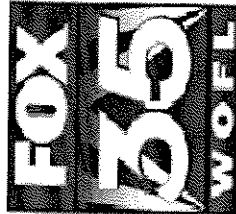
Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
		CANDIDATE DISCOUNT									
22	WOFL	JUDGE MATHIS	12p-1p		09/17/12 to 09/23/12	1x	M-----				1
	WOFL	CANDIDATE DISCOUNT			09/17/12	:30	10:59 AM	OFA12Z118H	\$180.00		
23	WOFL	JUDGE JOE BROWN	1p-2p		09/17/12 to 09/23/12	1x	M-----				1
	WOFL	CANDIDATE DISCOUNT			09/17/12	:30	12:44 PM	OFA12P092H	\$205.00		
24	WOFL	PEOPLE COURT	2p-3p		09/17/12 to 09/23/12	1x	M-----				1
	WOFL	CANDIDATE DISCOUNT			09/17/12	:30	1:07 PM	OFA12Z118H	\$205.00		
25	WOFL	DR PHIL	3p-4p		09/17/12 to 09/23/12	1x	M-----				1
	WOFL	CANDIDATE DISCOUNT			09/17/12	:30	2:23 PM	OFA12P092H	\$270.00		
26	WOFL	Fox 35 5p News	5-530P		09/17/12 to 09/23/12	1x	M-----				1
	WOFL	CANDIDATE DISCOUNT			09/17/12	:30	3:40 PM	OFA12Z118H	\$430.00		
27	WOFL	Fox 35 10p News	10-1030P		09/17/12 to 09/23/12	1x	M-----				1
	WOFL	CANDIDATE DISCOUNT			09/17/12	:30	5:24 PM	OFA12P092H	\$630.00		
28	WOFL	Fox 35 10p News	1030-11P		09/17/12 to 09/23/12	1x	M-----				1
	WOFL	CANDIDATE DISCOUNT			09/17/12	:30	10:22 PM	OFA12P092H	\$1,170.00		

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Remit Address:

WOFL

12315 Collection Center Drive
Chicago, IL 60693
Main: (407) 644-3535
Billing: (407) 644-3535

Billing Address:

Greer Margolis & Mitchell
Attention: Accounts Payable
1010 Wisconsin Avenue NW
Suite 800
Washington, DC 20007

INVOICE

Advertiser	Obama for America
Product	95-101-1536-OBAMA FOR AMERICA
Estimate Number	1536

Invoice #	4070881-1
Invoice Date	09/30/12
Invoice Month	September 2012
Invoice Period	09/27/12 - 09/17/12

Station	WOFL
Account Executive	Anthony Castaneda
Sales Office	FSS Philadelphia
Sales Region	National

Order #	4070881
Alt Order #	BARACK OBAMA FOR F
Deal #	
Order Flight	09/12/12 - 09/17/12

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	TV12856
Advertiser Code	95
Product Code	101

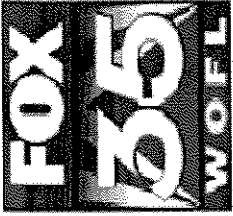
Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
28	WOFL	Fox 35 10p News	1030-11P								
		CANDIDATE DISCOUNT									
29	WOFL	Fox 35 News 11p	11p-1130p								
		CANDIDATE DISCOUNT									
30	WOFL	Good Day 5a	5-530A								
		IMMEDIATELY PREEMPTIBLE									
31	WOFL	Good Day 5a	530-6A								
		IMMEDIATELY PREEMPTIBLE									
32	WOFL	Good Day 6a	630-7A								
		IMMEDIATELY PREEMPTIBLE									
33	WOFL	Good Day 7a	7-730A								

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INVOICE



Remit Address:

WOFL

12315 Collection Center Drive

Chicago, IL 60693

Main: (407) 644-3535

Billing: (407) 644-3535

Invoice #	4070881-1
Invoice Date	09/30/12
Invoice Month	September 2012
Invoice Period	08/27/12 - 09/17/12

Advertiser	Obama for America
Product	95-101-1536-OBAMA FOR AMERICA
Estimate Number	1536

Order #	4070881
Alt Order #	BARACK OBAMA FOR F
Deal #	
Order Flight	09/12/12 - 09/17/12

Station	WOFL
Account Executive	Anthony Castaneda
Sales Office	FSS Philadelphia
Sales Region	National

IDB #	TV12856
Advertiser Code	95
Product Code	101

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Agency Ref	
Advertiser Ref	

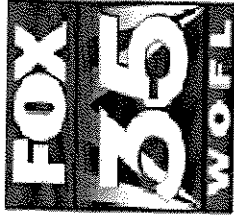
Billing Address:

Greer Margolis & Mitchell
 Attention: Accounts Payable
 1010 Wisconsin Avenue NW
 Suite 800
 Washington, DC 20007

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
IMMEDIATELY PREEMPTIBLE											
34	WOFL	Good Day 7a	730-8A		09/10/12 to 09/16/12	3x	--WTF--				
	WOFL			W	09/12/12	:30	7:24 AM	OFA12G104H	\$250.00		1
	WOFL			Th	09/13/12	:30	7:25 AM	OFA12G104H	\$250.00		3
35	WOFL	Good Day 8a	8-830A		09/10/12 to 09/16/12	3x	--WTF--				
	WOFL			W	09/12/12	:30	7:55 AM	OFA12P092H	\$250.00		1
	WOFL			Th	09/13/12	:30	7:53 AM	OFA12P092H	\$250.00		3
36	WOFL	Good Day 8a	830-9A		09/10/12 to 09/16/12	3x	--WTF--				
	WOFL			W	09/12/12	:30	8:30 AM	OFA12G104H	\$200.00		2
	WOFL			Th	09/13/12	:30	8:30 AM	OFA12G104H	\$200.00		1
37	WOFL	Good Day 9a	9-930A		09/10/12 to 09/16/12	1x	--WTF--				
	WOFL			W	09/12/12	:30	8:51 AM	OFA12P092H	\$200.00		1
	WOFL										
38	WOFL	Good Day 9a	930-10A		09/10/12 to 09/16/12	4x	--WTF--				
	WOFL			W	09/12/12	:30	9:21 AM	OFA12G104H	\$90.00		1
	WOFL			Th	09/13/12	:30	9:08 AM	OFA12P092H	\$90.00		2
	WOFL			Th	09/13/12	:30	9:30 AM	OFA12G104H	\$90.00		4
	WOFL			F	09/14/12	:30	9:23 AM	OFA12P092H	\$90.00		3

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Remit Address:

WOFL

12315 Collection Center Drive
Chicago, IL 60693
Main: (407) 644-3535
Billing: (407) 644-3535

Billing Address:

Greer Margolis & Mitchell
Attention: Accounts Payable
1010 Wisconsin Avenue NW
Suite 800
Washington, DC 20007

INVOICE

Advertiser	Obama for America	Invoice #	4070881-1
Product	95-101-1536-OBAMA FOR AMERICA	Invoice Date	09/30/12
Estimate Number	1536	Invoice Month	September 2012
		Invoice Period	08/27/12 - 09/17/12

Station	WOFL	Order #	4070881
Account Executive	Anthony Castaneda	Alt Order #	BARACK OBAMA FOR F
Sales Office	FSS Philadelphia	Deal #	
Sales Region	National	Order Flight	09/12/12 - 09/17/12

Billing Calendar	Broadcast	IDB #	TV12856
Billing Type	Cash	Advertiser Code	95
Special Handling		Product Code	101

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
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930-10A

WOFL Good Day 9a
IMMEDIATELY PREEMPTIBLE

38	WOFL	Good Day 9a	930-10A		09/10/12 to 09/16/12	4x	--WTF--				
	WOFL			W	09/12/12	:30	9:54 AM	OFA12P092H	\$90.00		1
	WOFL			Th	09/13/12	:30	9:59 AM	OFA12P092H	\$90.00		2
	WOFL			F	09/14/12	:30	9:44 AM	OFA12G104H	\$90.00		4
	WOFL			F	09/14/12	:30	9:59 AM	OFA12P092H	\$90.00		3

430a-5a

WOFL Good Day 430a
IMMEDIATELY PREEMPTIBLE

39	WOFL	Good Day 430a	430a-5a		09/10/12 to 09/16/12	4x	--WTF--				
	WOFL			W	09/12/12	:30	4:38 AM	OFA12G104H	\$30.00		1
	WOFL			Th	09/13/12	:30	4:51 AM	OFA12G104H	\$30.00		2
	WOFL			F	09/14/12	:30	4:38 AM	OFA12G104H	\$30.00		4
	WOFL			F	09/14/12	:30	4:55 AM	OFA12P092H	\$30.00		3

10a-11a

WOFL WENDY WILLIAM
IMMEDIATELY PREEMPTIBLE

40	WOFL	WENDY WILLIAM	10a-11a		09/10/12 to 09/16/12	4x	--WTF--				
	WOFL			W	09/12/12	:00			\$100.00	Unresolved	1
	WOFL			Th	09/13/12	:30	10:59 AM	OFA12G104H	\$100.00		2
	WOFL			F	09/14/12	:30	10:44 AM	OFA12G104H	\$100.00		3
	WOFL			F	09/14/12	:30	10:58 AM	OFA12P092H	\$100.00		4

12p-1p

WOFL JUDGE MATHIS
IMMEDIATELY PREEMPTIBLE

41	WOFL	JUDGE MATHIS	12p-1p		09/10/12 to 09/16/12	4x	--WTF--				
	WOFL			W	09/12/12	:30	12:20 PM	OFA12P092H	\$90.00		2
	WOFL			Th	09/13/12	:30	12:59 PM	OFA12G104H	\$90.00		4
	WOFL			F	09/14/12	:30	12:19 PM	OFA12G104H	\$90.00		3
	WOFL			F	09/14/12	:30	12:37 PM	OFA12P092H	\$90.00		1

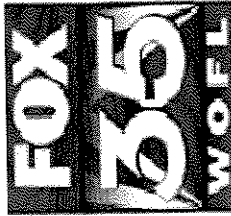
1p-2p

WOFL JUDGE JOE BROWN
IMMEDIATELY PREEMPTIBLE

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INVOICE



Remit Address:

WOFL

12315 Collection Center Drive
Chicago, IL 60693
Main: (407) 644-3535
Billing: (407) 644-3535

Billing Address:

Greer Margolis & Mitchell
Attention: Accounts Payable
1010 Wisconsin Avenue NW
Suite 800
Washington, DC 20007

Invoice #	4070881-1
Invoice Date	09/30/12
Invoice Month	September 2012
Invoice Period	08/27/12 - 09/17/12

Order #	4070881
Alt Order #	BARACK OBAMA FOR F
Deal #	
Order Flight	09/12/12 - 09/17/12

IDB #	TV12856
Advertiser Code	95
Product Code	101

Agency Ref	
Advertiser Ref	

Advertiser	Obama for America
Product	95-101-1536-OBAMA FOR AMERICA
Estimate Number	1536

Station	WOFL
Account Executive	Anthony Castaneda
Sales Office	FSS Philadelphia
Sales Region	National

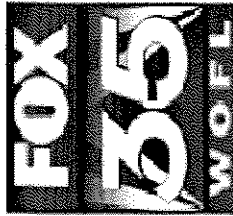
Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
42	WOFL	JUDGE JOE BROWN	1p-2p		09/10/12 to 09/16/12	4x	--WTF--				
	WOFL	IMMEDIATELY PREEMPTIBLE		Th	09/13/12	:30	1:18 PM	OFA12P092H	\$100.00		2
	WOFL			Th	09/13/12	:30	1:38 PM	OFA12G104H	\$100.00		4
	WOFL			F	09/14/12	:30	1:25 PM	OFA12G104H	\$100.00		1
	WOFL			F	09/14/12	:30	1:59 PM	OFA12P092H	\$100.00		3
43	WOFL	PEOPLE COURT	2p-3p		09/10/12 to 09/16/12	4x	--WTF--				
	WOFL	IMMEDIATELY PREEMPTIBLE		Th	09/13/12	:30	2:16 PM	OFA12P092H	\$100.00		4
	WOFL			Th	09/13/12	:30	2:32 PM	OFA12G104H	\$100.00		2
	WOFL			F	09/14/12	:30	2:23 PM	OFA12G104H	\$100.00		3
	WOFL			F	09/14/12	:30	2:41 PM	OFA12P092H	\$100.00		1
44	WOFL	DR PHIL	3p-4p		09/10/12 to 09/16/12	4x	--WTF--				
	WOFL	IMMEDIATELY PREEMPTIBLE		Th	09/13/12	:30	2:59 PM	OFA12P092H	\$150.00		4
	WOFL			Th	09/13/12	:30	3:55 PM	OFA12G104H	\$150.00		2
	WOFL			F	09/14/12	:30	3:11 PM	OFA12G104H	\$150.00		1
	WOFL			F	09/14/12	:30	3:33 PM	OFA12P092H	\$150.00		3
45	WOFL	JUDGE JUDY	4p-5p		09/10/12 to 09/16/12	8x	--WTF--				
	WOFL	CANDIDATE DISCOUNT		W	09/12/12	:30	4:18 PM	OFA12P092H	\$450.00		1
	WOFL			W	09/12/12	:30	4:40 PM	OFA12G104H	\$450.00		2
	WOFL			Th	09/13/12	:30	4:11 PM	OFA12P092H	\$450.00		4
	WOFL			Th	09/13/12	:30	4:30 PM	OFA12G104H	\$450.00		7
	WOFL			Th	09/13/12	:30	4:56 PM	OFA12P092H	\$450.00		3
	WOFL			F	09/14/12	:30	3:59 PM	OFA12G104H	\$450.00		6
	WOFL			F	09/14/12	:30	4:18 PM	OFA12P092H	\$450.00		5

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INVOICE



Remit Address:

WOFL

12315 Collection Center Drive

Chicago, IL 60693

Main: (407) 644-3535

Billing: (407) 644-3535

Billing Address:

Greer Margolis & Mitchell
Attention: Accounts Payable
1010 Wisconsin Avenue NW
Suite 800
Washington, DC 20007

Invoice #	4070881-1
Invoice Date	09/30/12
Invoice Month	September 2012
Invoice Period	08/27/12 - 09/17/12

Advertiser	Obama for America
Product	95-101-1536-OBAMA FOR AMERICA
Estimate Number	1536

Order #	4070881
Alt Order #	BARACK OBAMA FOR F
Deal #	
Order Flight	09/12/12 - 09/17/12

Station	WOFL
Account Executive	Anthony Castaneda
Sales Office	FSS Philadelphia
Sales Region	National

IDB #	TV12856
Advertiser Code	95
Product Code	101

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

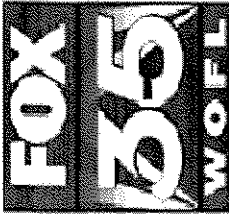
Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
45	WOFL	JUDGE JUDY	4p-5p	F	09/14/12	:30	4:48 PM	OFA12G104H	\$450.00		8
		CANDIDATE DISCOUNT			09/10/12 to 09/16/12	2x	--WTF--				
	WOFL			W	09/12/12	:30	6:50 PM	OFA12G104H	\$450.00		2
	WOFL			Th	09/13/12	:30	6:53 PM	OFA12P092H	\$450.00		1
46	WOFL	TMZ	630p-7p								
		CANDIDATE DISCOUNT			09/10/12 to 09/16/12	4x	--WTF--				
	WOFL			W	09/12/12	:30	5:11 PM	OFA12P092H	\$630.00		1
	WOFL			Th	09/13/12	:30	5:24 PM	OFA12G104H	\$630.00		2
	WOFL			F	09/14/12	:30	5:13 PM	OFA12P092H	\$630.00		4
	WOFL			F	09/14/12	:30	5:28 PM	OFA12G104H	\$630.00		3
47	WOFL	Fox 35 5p News	5-530P								
		CANDIDATE DISCOUNT			09/10/12 to 09/16/12	3x	--WTF--				
	WOFL			W	09/12/12	:30	5:37 PM	OFA12G104H	\$630.00		1
	WOFL			Th	09/13/12	:30	5:56 PM	OFA12P092H	\$630.00		3
	WOFL			F	09/14/12	:30	5:56 PM	OFA12P092H	\$630.00		2
48	WOFL	Fox 35 5p News	530-6P								
		CANDIDATE DISCOUNT			09/10/12 to 09/16/12	2x	--WTF--				
	WOFL			W	09/12/12	:30	6:23 PM	OFA12P092H	\$630.00		2
	WOFL			Th	09/13/12	:30	6:23 PM	OFA12G104H	\$630.00		1
49	WOFL	Fox News 6p News	6p-630p								
		CANDIDATE DISCOUNT			09/10/12 to 09/16/12	4x	--WTF--				
	WOFL			W	09/12/12	:30	10:22 PM	OFA12P092H	\$600.00		1
50	WOFL	Fox 35 10p News	10-1030P								
		IMMEDIATELY PREEMPTIBLE			09/10/12 to 09/16/12	4x	--WTF--				
	WOFL			W	09/12/12	:30	10:22 PM	OFA12P092H	\$600.00		1

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INVOICE



Remit Address:

WOFL

12315 Collection Center Drive

Chicago, IL 60693

Main: (407) 644-3535

Billing: (407) 644-3535

Invoice #	4070881-1
Invoice Date	09/30/12
Invoice Month	September 2012
Invoice Period	08/27/12 - 09/17/12

Advertiser	Obama for America
Product	95-101-1536-OBAMA FOR AMERICA
Estimate Number	1536

Order #	4070881
Alt Order #	BARACK OBAMA FOR F
Deal #	
Order Flight	09/12/12 - 09/17/12

Station	WOFL
Account Executive	Anthony Castaneda
Sales Office	FSS Philadelphia
Sales Region	National

Greer Margolis & Mitchell
Attention: Accounts Payable
 1010 Wisconsin Avenue NW
 Suite 800
 Washington, DC 20007

IDB #	TV12856
Advertiser Code	95
Product Code	101

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
50	WOFL	Fox 35 10p News	10-1030P								
	WOFL	IMMEDIATELY PREEMPTIBLE									
	WOFL			Th	09/13/12	:30	10:14 PM	OFA12P092H	\$600.00		2
	WOFL			F	09/14/12	:30	10:14 PM	OFA12G104H	\$600.00		4
	WOFL			F	09/14/12	:30	10:25 PM	OFA12P092H	\$600.00		3
				09/10/12 to 09/16/12 4x --WTF--							
	WOFL			W	09/12/12	:30	10:57 PM	OFA12G104H	\$600.00		1
	WOFL			Th	09/13/12	:30	10:36 PM	OFA12G104H	\$600.00		2
	WOFL			Th	09/13/12	:30	10:57 PM	OFA12P092H	\$600.00		3
	WOFL			F	09/14/12	:30	10:43 PM	OFA12G104H	\$600.00		4
51	WOFL	Fox 35 10p News	1030-11P								
	WOFL	IMMEDIATELY PREEMPTIBLE									
				09/10/12 to 09/16/12 4x --WTF--							
	WOFL			W	09/12/12	:30	11:28 PM	OFA12P092H	\$855.00		1
	WOFL			Th	09/13/12	:30	11:23 PM	OFA12G104H	\$855.00		2
	WOFL			F	09/14/12	:30	11:12 PM	OFA12P092H	\$855.00		3
	WOFL			F	09/14/12	:30	11:29 PM	OFA12G104H	\$855.00		4
52	WOFL	Fox 35 News 11p	11p-1130p								
	WOFL	CANDIDATE DISCOUNT									
				09/10/12 to 09/16/12 4x --WTF--							
	WOFL			W	09/12/12	:30	11:28 PM	OFA12P092H	\$855.00		1
	WOFL			Th	09/13/12	:30	11:23 PM	OFA12G104H	\$855.00		2
	WOFL			F	09/14/12	:30	11:12 PM	OFA12P092H	\$855.00		3
	WOFL			F	09/14/12	:30	11:29 PM	OFA12G104H	\$855.00		4
53	WOFL	Off Time Late News Sa	11p-12a								
	WOFL	IMMEDIATELY PREEMPTIBLE									
				09/10/12 to 09/16/12 1x -----S-							
	WOFL			Sa	09/15/12	:30	12:35 AM	OFA12P092H	\$400.00		1
54	WOFL	M-F 12a-1230a	12a-1230a								
	WOFL	IMMEDIATELY PREEMPTIBLE									
				09/17/12 to 09/23/12 1x M-----							
	WOFL			M	09/17/12	:30	12:16 AM	OFA12Z118H	\$85.00		1
55	WOFL	M-F 1230a-1a	1230a-1a								
	WOFL	IMMEDIATELY PREEMPTIBLE									
				09/17/12 to 09/23/12 1x M-----							

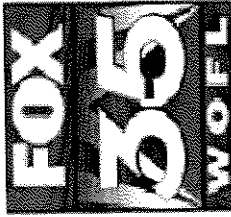
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Invoice #	4070881-1
Invoice Date	09/30/12
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Advertiser	Obama for America
Product	95-101-1536-OBAMA FOR AMERICA
Estimate Number	1536

Station	WOFL
Account Executive	Anthony Castaneda
Sales Office	FSS Philadelphia
Sales Region	National

Order #	4070881
Alt Order #	BARACK OBAMA FOR F
Deal #	
Order Flight	09/12/12 - 09/17/12

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	TV12856
Advertiser Code	95
Product Code	101

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
55	WOFL	M-F 1230a-1a	1230a-1a	M	09/17/12	:30	12:50 AM	OFAL2P092H	\$50.00		1
		IMMEDIATELY PREEMPTIBLE									
	WOFL										

Aired Spots

119

Gross Total	\$86,450.00
Agency Commission	\$12,967.50
Net Amount Due	\$73,482.50
Payment Terms	30 Days

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